



Monthly Payment Advice

January Payment

FY2006-07

01 Beaverhead

0003 Grant Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	51,070.64	
Amount Paid Thru This Month:	25,535.30	
Remaining Balance Due:	25,535.34	
Monthly Payment Due:		5,107.06
This Month's Payment - sent to Beaverhead County		5,107.06

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	4,000.00	
Amount Paid Thru This Month:	2,000.00	
Remaining Balance Due:	2,000.00	
Monthly Payment Due:		400.00
This Month's Payment - sent to Beaverhead County		400.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	296.44	
Amount Paid Thru This Month:	148.20	
Remaining Balance Due:	148.24	
Monthly Payment Due:		29.64
This Month's Payment - sent to Beaverhead County		29.64

* Entitlements with asterisks have been recalculated.

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January Payment

FY2006-07

01 Beaverhead

0003 Grant Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	428.40	
Amount Paid Thru This Month:	214.20	
Remaining Balance Due:	214.20	
Monthly Payment Due:		42.84
This Month's Payment - sent to Beaverhead County		42.84

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	100.00	
Remaining Balance Due:	100.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Beaverhead County		20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	3,009.72	
Amount Paid Thru This Month:	1,504.85	
Remaining Balance Due:	1,504.87	
Monthly Payment Due:		300.97
This Month's Payment - sent to Beaverhead County		300.97

* Entitlements with asterisks have been recalculated.

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January Payment

FY2006-07

01 Beaverhead
0005 Dillon Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,385,951.19	
Amount Paid Thru This Month:	692,975.60	
Remaining Balance Due:	692,975.59	
Monthly Payment Due:		138,595.12
This Month's Payment - sent to Beaverhead County		138,595.12

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	90,626.00	
Amount Paid Thru This Month:	45,313.00	
Remaining Balance Due:	45,313.00	
Monthly Payment Due:		9,062.60
This Month's Payment - sent to Beaverhead County		9,062.60

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	26,773.69	
Amount Paid Thru This Month:	13,386.85	
Remaining Balance Due:	13,386.84	
Monthly Payment Due:		2,677.37
This Month's Payment - sent to Beaverhead County		2,677.37

* Entitlements with asterisks have been recalculated.

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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	13,035.60	
Amount Paid Thru This Month:	6,517.80	
Remaining Balance Due:	6,517.80	
Monthly Payment Due:		1,303.56
This Month's Payment - sent to Beaverhead County		1,303.56

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	2,400.00	
Amount Paid Thru This Month:	1,200.00	
Remaining Balance Due:	1,200.00	
Monthly Payment Due:		240.00
This Month's Payment - sent to Beaverhead County		240.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	136,180.42	
Amount Paid Thru This Month:	68,090.20	
Remaining Balance Due:	68,090.22	
Monthly Payment Due:		13,618.04
This Month's Payment - sent to Beaverhead County		13,618.04

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01 Beaverhead

0006 Beaverhead County H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,163,924.08	
Amount Paid Thru This Month:	581,962.05	
Remaining Balance Due:	581,962.03	
Monthly Payment Due:		116,392.41
This Month's Payment - sent to Beaverhead County		116,392.41

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	58,000.00	
Amount Paid Thru This Month:	29,000.00	
Remaining Balance Due:	29,000.00	
Monthly Payment Due:		5,800.00
This Month's Payment - sent to Beaverhead County		5,800.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	13,681.24	
Amount Paid Thru This Month:	6,840.60	
Remaining Balance Due:	6,840.64	
Monthly Payment Due:		1,368.12
This Month's Payment - sent to Beaverhead County		1,368.12

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0006 Beaverhead County H S

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	8,649.60	
Amount Paid Thru This Month:	4,324.80	
Remaining Balance Due:	4,324.80	
Monthly Payment Due:		864.96
This Month's Payment - sent to Beaverhead County		864.96

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	600.00	
Amount Paid Thru This Month:	300.00	
Remaining Balance Due:	300.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to Beaverhead County		60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	83,757.98	
Amount Paid Thru This Month:	41,879.00	
Remaining Balance Due:	41,878.98	
Monthly Payment Due:		8,375.80
This Month's Payment - sent to Beaverhead County		8,375.80

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01 Beaverhead
0007 Wise River Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	55,050.46	
Amount Paid Thru This Month:	27,525.25	
Remaining Balance Due:	27,525.21	
Monthly Payment Due:		5,505.05
This Month's Payment - sent to Beaverhead County		5,505.05

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	4,000.00	
Amount Paid Thru This Month:	2,000.00	
Remaining Balance Due:	2,000.00	
Monthly Payment Due:		400.00
This Month's Payment - sent to Beaverhead County		400.00

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	469.20	
Amount Paid Thru This Month:	234.60	
Remaining Balance Due:	234.60	
Monthly Payment Due:		46.92
This Month's Payment - sent to Beaverhead County		46.92

* Entitlements with asterisks have been recalculated.

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01 Beaverhead
0007 Wise River Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	3,009.72	
Amount Paid Thru This Month:	1,504.85	
Remaining Balance Due:	1,504.87	
Monthly Payment Due:		300.97
This Month's Payment - sent to Beaverhead County		300.97

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01 Beaverhead
0009 Lima K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	373,104.44	
Amount Paid Thru This Month:	186,552.20	
Remaining Balance Due:	186,552.24	
Monthly Payment Due:		37,310.44
This Month's Payment - sent to Beaverhead County		37,310.44

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

* Entitlement	24,750.00	
Amount Paid Thru This Month:	12,175.00	
Remaining Balance Due:	12,575.00	
Monthly Payment Due:		2,475.00
This Month's Payment - sent to Beaverhead County		2,475.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	7,294.21	
Amount Paid Thru This Month:	3,647.10	
Remaining Balance Due:	3,647.11	
Monthly Payment Due:		729.42
This Month's Payment - sent to Beaverhead County		729.42

* Entitlements with asterisks have been recalculated.

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01 Beaverhead
0009 Lima K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	2,121.60	
Amount Paid Thru This Month:	1,060.80	
Remaining Balance Due:	1,060.80	
Monthly Payment Due:		212.16
This Month's Payment - sent to Beaverhead County		212.16

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	14,618.64	
Amount Paid Thru This Month:	7,309.30	
Remaining Balance Due:	7,309.34	
Monthly Payment Due:		1,461.86
This Month's Payment - sent to Beaverhead County		1,461.86

* Entitlements with asterisks have been recalculated.

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01 Beaverhead
0010 Wisdom Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	55,050.46	
Amount Paid Thru This Month:	27,525.25	
Remaining Balance Due:	27,525.21	
Monthly Payment Due:		5,505.05
This Month's Payment - sent to Beaverhead County		5,505.05

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	4,000.00	
Amount Paid Thru This Month:	2,000.00	
Remaining Balance Due:	2,000.00	
Monthly Payment Due:		400.00
This Month's Payment - sent to Beaverhead County		400.00

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	469.20	
Amount Paid Thru This Month:	234.60	
Remaining Balance Due:	234.60	
Monthly Payment Due:		46.92
This Month's Payment - sent to Beaverhead County		46.92

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01 Beaverhead
0010 Wisdom Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	3,296.36	
Amount Paid Thru This Month:	1,648.20	
Remaining Balance Due:	1,648.16	
Monthly Payment Due:		329.64
This Month's Payment - sent to Beaverhead County		329.64

* Entitlements with asterisks have been recalculated.

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01 Beaverhead
0012 Polaris Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	17,227.74	
Amount Paid Thru This Month:	8,613.85	
Remaining Balance Due:	8,613.89	
Monthly Payment Due:		1,722.77
This Month's Payment - sent to Beaverhead County		1,722.77

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	2,000.00	
Amount Paid Thru This Month:	1,000.00	
Remaining Balance Due:	1,000.00	
Monthly Payment Due:		200.00
This Month's Payment - sent to Beaverhead County		200.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	274.19	
Amount Paid Thru This Month:	137.10	
Remaining Balance Due:	137.09	
Monthly Payment Due:		27.42
This Month's Payment - sent to Beaverhead County		27.42

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0012 Polaris Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	100.00	
Amount Paid Thru This Month:	50.00	
Remaining Balance Due:	50.00	
Monthly Payment Due:		10.00
This Month's Payment - sent to Beaverhead County		10.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	573.28	
Amount Paid Thru This Month:	286.65	
Remaining Balance Due:	286.63	
Monthly Payment Due:		57.33
This Month's Payment - sent to Beaverhead County		57.33

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0014 Jackson Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	49,080.60	
Amount Paid Thru This Month:	24,540.30	
Remaining Balance Due:	24,540.30	
Monthly Payment Due:		4,908.06
This Month's Payment - sent to Beaverhead County		4,908.06

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	4,000.00	
Amount Paid Thru This Month:	2,000.00	
Remaining Balance Due:	2,000.00	
Monthly Payment Due:		400.00
This Month's Payment - sent to Beaverhead County		400.00

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	408.00	
Amount Paid Thru This Month:	204.00	
Remaining Balance Due:	204.00	
Monthly Payment Due:		40.80
This Month's Payment - sent to Beaverhead County		40.80

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	2,149.80	
Amount Paid Thru This Month:	1,074.90	
Remaining Balance Due:	1,074.90	
Monthly Payment Due:		214.98
This Month's Payment - sent to Beaverhead County		214.98

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	53,060.60	
Amount Paid Thru This Month:	26,530.30	
Remaining Balance Due:	26,530.30	
Monthly Payment Due:		5,306.06
This Month's Payment - sent to Beaverhead County		5,306.06

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	4,000.00	
Amount Paid Thru This Month:	2,000.00	
Remaining Balance Due:	2,000.00	
Monthly Payment Due:		400.00
This Month's Payment - sent to Beaverhead County		400.00

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	448.80	
Amount Paid Thru This Month:	224.40	
Remaining Balance Due:	224.40	
Monthly Payment Due:		44.88
This Month's Payment - sent to Beaverhead County		44.88

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	2,866.40	
Amount Paid Thru This Month:	1,433.20	
Remaining Balance Due:	1,433.20	
Monthly Payment Due:		286.64
This Month's Payment - sent to Beaverhead County		286.64

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